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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

	Debtor(s)	\$ \$ \$ \$ \$ 	
In Re:	GREGORY A COLEMAN	8 8	Case No.: 07-10485

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/12/2007.
- 2) This case was confirmed on 08/27/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/04/2010.
  - 5) The case was dismissed on 07/26/2010.
  - 6) Number of months from filing to the last payment: 33
  - 7) Number of months case was pending: 41
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 16,950.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

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Receipts:				
Total paid by or on behalf of the debtor	10,609.53			
Less amount refunded to debtor	28.42			
NET RECEIPTS	\$ 10,581.11			
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Expenses of Administration:	
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 2,500.00 \$ .00 \$ 750.79 \$ .00
TOTAL EXPENSES OF ADMINISTRATION	\$ 3,250.79
Attorney fees paid and disclosed by debtor	\$ 500.00

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Scheduled Creditors:								
Creditor   <u>Name</u>	<u>Class</u>	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int.   <u>  Paid                                      </u>		
FIRST HORIZON HOME L	SECURED	103,922.00	101,761.10	.00	.00	.00		
FIRST HORIZON HOME L	SECURED	NA	9,021.40	256.69	256.69	.00		
ILLINOIS DEPT OF REV	PRIORITY	800.00	2,339.94	2,339.94	2,339.94	.00		
AT & T WIRELESS	UNSECURED	115.00	NA	NA	.00	.00		
AT & T WIRELESS	UNSECURED	1,247.00	NA	NA	.00	.00		
CHASE	UNSECURED	4,948.00	NA	NA	.00	.00		
PREMIER BANK CARD	UNSECURED	434.00	434.25	434.25	237.50	.00		
HOLLYWOOD VIDEO	UNSECURED	132.00	NA	NA	.00	.00		
K OFFERMAN DDS	UNSECURED	100.00	98.20	98.20	50.14	.00		
THD/CBSD	UNSECURED	775.00	NA	NA	.00	.00		
CALVARY PORTFOLIO SE	UNSECURED	NA	3,789.13	3,789.13	2,072.45	.00		
ASSET ACCEPTANCE LLC	UNSECURED	NA	2,932.83	2,932.83	1,604.09	.00		
ROUNDUP FUNDING LLC	UNSECURED	NA	259.84	259.84	132.70	.00		
ECAST SETTLEMENT COR	UNSECURED	NA	819.67	819.67	448.32	.00		
ILLINOIS DEPT OF REV	UNSECURED	NA	369.12	369.12	188.49	.00		

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int.   Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	256.69	256.69	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	256.69	256.69	.00
Priority Unsecured Payments:			 
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	2,339.94	2,339.94	.00
TOTAL PRIORITY:	2,339.94	2,339.94	.00
GENERAL UNSECURED PAYMENTS:	8,703.04	4,733.69 =======	.00

Disbursements:				
Expenses of Administration Disbursements to Creditors	\$ \$	3,250.79 7,330.32		
TOTAL DISBURSEMENTS:			\$ 10,581.11	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/26/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.